



Toledo Refining Company LLC  
1819 Woodville Road  
Oregon, OH 43616-3159  
419.698.6600

February 23, 2016

EPA Office of Enforcement and Compliance  
International Compliance Assurance Division (2254A)  
1200 Pennsylvania Avenue, NW  
Washington, DC 20460  
Attn: Robert G. Heiss, Director

Dear Administrator:

Enclosed is the 2015 Annual Report of Hazardous Waste Exports for Toledo Refining Company, LLC. located at Oregon, Ohio. EPA ID – OHD005046511

If you have any questions regarding this information, please contact me at (419) 697-6493.

A handwritten signature in blue ink that reads "Steven A. Shelt". The signature is fluid and cursive.

Steven A. Shelt  
Environmental Engineer

Enclosure

c:file 403.04

**ANNUAL REPORT OF HAZARDOUS WASTE EXPORTS FOR 2015**  
**EPA- Notice 012043/5E/15**  
**Foreign Notice – 531937**

1. Primary Exporter (Consignor)

Name: **Toledo Refining Company LLC**  
EPA ID. No.: **OHD005046511**  
Mailing Address: **1819 Woodville Road**  
City: **Toledo** State: **OH** Zip: **43616**  
Site Address: **1819 Woodville Road**  
City: **Oregon** State: **OH** Zip: **43616**

2. Consignee

Name: **Clean Harbors**  
Address: **RR #1 Telferside Road, Corunna, Ontario NON 1G0**  
EPA ID. No.: **MIR000035204 / FC0000000004**

3. Transporter

Name: **Clean Harbors**  
EPA ID. No.: **MIT270019904 / FC0000000004**

4. Waste Information

Waste Stream 2- **Slop oil emulsion, Primary and Secondary sludge**

EPA Waste No.: **K048, K049, K051, F037, F038**  
DOT Proper Shipping Name: **Waste Environmentally Hazardous Substances, Solid, nos RQ**  
DOT Hazard Class: **9** DOT ID. No.: **UN 3077 PG III**

5. Shipping Information

Number of shipments during calendar year: **85**  
Total volume of waste shipped: **1026.7 Tons**

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

Signed:  Date: 2-23-16  
Steven Shelt – Environmental Coordinator

**ANNUAL REPORT OF HAZARDOUS WASTE EXPORTS FOR 2015**  
**EPA- Notice 012043/5E/15**  
**Foreign Notice – 531937**

Primary Exporter (Consignor)

Name: **Toledo Refining Company LLC – Toledo Refinery**  
EPA ID. No.: **OHD005046511**  
Mailing Address: **P. O. Box 920**  
City: **Toledo** State: **OH** Zip: **43697-0920**  
Site Address: **1819 Woodville Road**  
City: **Oregon** State: **OH** Zip: **43616**

2. Consignee

Name: **Clean Harbors**  
Address: **RR #1 Telferside Road, Corunna, Ontario NON 1G0**  
EPA ID. No.: **MIR000035204 / FC0000000004**

3. Transporter

Name: **Clean Harbors**  
EPA ID. No.: **MIT270019904 / FC0000000004**

4. Waste Information

Description of Waste: **Heat exchanger bundle sludge with primary and secondary sludge**

EPA Waste No.: **K050, F037, F038**  
DOT Proper Shipping Name: **Waste Environmentally Hazardous Substances, Solid, nos RQ**  
DOT Hazard Class: **9** DOT ID. No.: **UN 3077 PG III**

5. Shipping Information

Number of shipments during calendar year: **7**  
Total volume of waste shipped: **77 tons**

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

Signed:



Steven Shelt – Environmental Coordinator

Date:

2-23-16

**ANNUAL REPORT OF HAZARDOUS WASTE EXPORTS FOR 2015**  
**EPA- Notice 012043/5E/15**  
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City: **Toledo** State: **OH** Zip: **43697-0920**  
Site Address: **1819 Woodville Road**  
City: **Oregon** State: **OH** Zip: **43616**

2. Consignee

Name: **Clean Harbors**  
Address: **RR #1 Telferside Road, Corunna, Ontario NON 1G0**  
EPA ID. No.: **MIR000035204 / FC0000000004**

3. Transporter

Name: **Clean Harbors**  
EPA ID. No.: **MIT270019904 / FC0000000004**

4. Waste Information

Description of Waste: **Carbon Sludge**  
EPA Waste No.: **D018**  
DOT Proper Shipping Name: **RQ, Waste Environmentally Hazardous Substances nos (benzene)**  
DOT Hazard Class: **9** DOT ID. No.: **UN 3077 PG III**

5. Shipping Information

Number of shipments during calendar year: **1**  
Total volume of waste shipped: **12.9 tons**

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

Signed: Steven Shelt Date: 2-23-16  
Steven Shelt – Environmental Coordinator



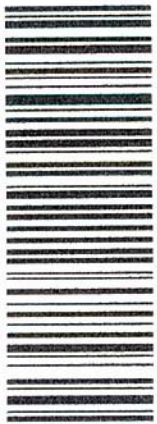
Toledo

Refining Company

Toledo Refining Company LLC

1819 Woodville Road  
Oregon, OH 43061-3159

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Robert G Heiss, Director  
EPA Office of Enforcement & Compliance  
Int'l Compliance Assurance Div (2254A)  
1200 Pennsylvania Ave, NW  
Washington, DC 20460

20460



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Certified

Department: 2254A

Mailstop: ARIEL RIOS NORTH

TO: HEISS, ROBERT

Route EPA Mail

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